

AN ORDINANCE 99639

ACCEPTING THE BEST OFFER IN THE AMOUNT OF \$2,050,000.00 FROM F. A. NUNNELLY COMPANY (SBE) FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE FIRE STATION NO. 7 PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$100,000.00 FOR CONSTRUCTION CONTINGENCY EXPENSES; AMENDING THE PROFESSIONAL SERVICES AGREEMENT OF 3D INTERNATIONAL, INC. IN THE AMOUNT OF \$14,254.20 FOR ADDITIONAL SERVICES, FOR AN OVERALL TOTAL OF \$2,164,254.20 FROM FIRE DEPARTMENT CERTIFICATES OF OBLIGATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The proposal of **F.A. Nunnelly Company**, in the total amount of \$2,050,000.00, for construction services in connection with Fire Station No. 7 Project is hereby accepted. All other proposals will be considered rejected upon the execution of a contract and the deposit of all required bonds and insurance certificates, or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto as **Attachment I**. The amount of \$100,000.00 for construction contingency expenses is hereby authorized.

SECTION 2. The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project; a copy of which is in substantially the same form as **Attachment II** and is incorporated herein for all purposes.

SECTION 3. The professional services contract between the City of San Antonio and 3D International Inc., is hereby amended to provide additional services for the Fire Station No. 7 Project. The amount of \$14,254.20 is hereby authorized for additional services.

SECTION 4. The following financial adjustments area hereby authorized to effect this Ordinance:

- a) The amount of \$2,164,254.20 is appropriated in Fund No. 43-122000, 2002 Fire Improvements, in Index Code 932632, entitled "Trf to 43-099030". The amount of \$2,164,254.20 is authorized to be transferred from fund 43-122000 to fund 43-099030.
- b) The amount of \$2,050,000.00 is appropriated in Fund No. 43-099030, Certificates Of Obligation Capital Proj, in Index Code 364570, entitled "Construction Contract", and is authorized to be encumbered and made payable to **F.A. Nunnelly Company** for construction in connection with the Fire Station #7 project.
- c) The amount of \$100,000.00 is appropriated in Fund No. 43-099030, Certificates Of Obligation Capital Proj, in Index Code 364604, entitled "Construction Contingency",


and is authorized to be encumbered and made payable for construction contingency expenses in connection with the Fire Station #7 project.

- d) The amount of \$14,454.20 is appropriated in Fund No. 43-099030, Certificates Of Obligation Capital Proj, in Index Code 364612, entitled "Architectural Services", and is authorized to be encumbered and made payable to **3D International, Inc.**, for Architectural Services in connection with the Fire Station #7 project.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall be effective on the 12th day of September 2004.


PASSED AND APPROVED this 2nd day of September, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney